



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

CITY HALL EAST
675 PONCE DE LEON AVENUE, NE. 8TH FLOOR
ATLANTA, GEORGIA 30308
TEL.: (404) 817-6766 • FAX: (404) 853-7447

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

DIANNE HARNELL COHEN
ACTING COMMISSIONER

TRUMAN TOLEFREE
DIRECTOR

Fees For Use of Recreation Centers, by order of Council, City of Atlanta, Ordinance #99-0-0031

	Tax Exempt Residents Organization		All Other Residents Organization		Tax Exempt Non-Residents Organization		Non-Residents Organization	
Unlighted Ball field	\$ 12.00	(1-3 hrs.)	\$ 24.00	(1-3 hrs.)				
	\$ 80.00	(25 hrs.)	\$165.00	(25 hrs.)				
	\$100.00	(50 hrs.)	\$200.00	(10 hrs.)				
	\$200.00	(100 hrs.)	\$400.00	(100 hrs.)				
Lighted Ball field	\$ 25.00	(1-3 hrs.)	\$ 45.00	(1-3 Hrs.)				
	\$180.00	(25 hrs.)	\$360.00	(25 hrs.)				
	\$325.00	(50 hrs.)	\$650.00	(50 hrs.)				
	\$490.00	(100 hrs.)	\$975.00	(100 hrs.)				
Tournament Fields	\$ 25.00	(1 day)	\$ 50.00	(1day)	\$100.00	(1 day)	\$200.00	(1 day)
	\$ 15.00	(1/2 day)	\$ 30.00	(1/2 day)	\$ 60.00	(1/2 day)	\$120.00	(1/2 day)
Recreation Center/per hr.	\$ 30.00	(Class1&2)	\$ 75.00	(Class1&2)	\$60.00	(Class1&2)	\$300.00	(Class2)
	\$ 30.00	(Class3&4)	\$100.00	(Class3&4)	\$60.00	(Class3&4)	\$400.00	(Class4)

Permission is granted for use of:

Center: _____ Facility/Room/Field: _____
 Organization Using Facility/Room/Field: _____
 Contact Person: _____ Phone: _____
 Complete Address: _____
 Tax Exempt Number: _____ Time: _____ To: _____
 Date: _____ 50% payment: _____ Totals Fees: _____
 Applicants Signature: _____ Date: _____
 Authorizing Signature: _____ Date: _____
 Facility Manager: _____ Date: _____

This form, accompanied by appropriate fee, is submitted to the Accounting Division by Recreation Center Director for inclusion in weekly Revenue Report.

This building is permitted with understanding that you may be required to do minor cleaning upon arrival on specific date. The City does not provide custodial services for the weekends and after the normal working day (7:15 a.m. to 4:00 p.m.) Person(s) renting facility room/field agree to pay minimum of 50%, or the total amount due, upon signing this agreement. Final payment is due one (1) week prior to activity date. All rental payments made later than 30 days in advance of activity date must be by Cash, Cashiers Checks or Money Order. During Camp Best Friends facilities may not be available for rental until 7 p.m. and on weekends. The requested amount of tables and chairs may not be available for your activity.

Finally, please be informed that from time to time we experience problems with the heat and/or air conditioning units. In such case you/your organization will have the option of accepting the building as is, or rescheduling your event. When possible, we will notify you in advance of problems with the building. Refunds are conditional upon Facility Managers Approval.

Thank you for your cooperation.

IN CASE OF EMERGENCY, PLEASE CONTACT ONE OF THE FOLLOWING CITY EMPLOYEES:

Facility Manager

Phone Number

Bureau of Recreation

Phone Number